

68700-001\DOCS LA:12578.1

UNITED STATES BANKRUPTCY COURT

Southern District of Texas

Notice of Chapter 11 Bankruptcy Case, Meeting of Creditors, & Deadlines

A chapter 11 bankruptcy case concerning each of the debtor corporations listed below was filed on June 1, 2000

You may be a creditor of one or more of the debtor(s). **This notice lists important deadlines.** You may want to consult an attorney to protect your rights. All documents filed in the cases may be inspected at the bankruptcy clerk's office at the address listed below.

NOTE: The staff of the bankruptcy clerk's office cannot give legal advice.

See Reverse Side For Important Explanations.

Debtor (name(s), case numbers and address):

Stage Stores, Inc., a Delaware corp.; Case No. 00-35078-H2-11
Specialty Retailers, Inc., a Texas corp.; Case No. 00-35079-H2-11
Specialty Retailers, Inc. (NV), a Dallas corp.; Case No. 00-35080-H2-11

10210 Main Street
Houston, TX 77025-5229

Toll Free Number: 1-800-804-2013 (for case information)

Jointly Administered Under
Case Number 00-35078-H2-11

Taxpayer ID Nos:

76-0407711 (Stage Stores, Inc.)
74-0821900 (Specialty Retailers, Inc.)
91-1826900 (Specialty Retailers, Inc. (NV))

Attorney for Debtors (name and address):

Andrew E. Jillson, Esq.
Lynnette R. Warman, Esq.
Jenkins & Gilchrist, a Professional corporation
1445 Ross Avenue, Suite 3200
Dallas, TX 75202-2799

Attorneys for Debtors Telephone Number:

Toll Free 1-877-559-9672

Information may also be obtained from the following website:

Website address: www.stagestoresbankruptcy.com

Meeting of Creditors

Date: 7 / 11 / 00 Time: 2:00 () A.M.
(X) P.M.

Location: U.S. Courthouse
Jury Assembly Room
515 Rusk, 6th Floor
Houston, Texas 77002

Deadlines to File a Proof of Claim

Proofs of Claim must be *received* by the bankruptcy clerk's office by the following deadline:

For all creditors (except a governmental unit): 10/9/00

For a governmental unit: 11/28/00

**Mail claim to: U.S. Bankruptcy Court
P.O. Box 61288
Houston, TX 77208**

Creditors May Not Take Certain Actions:

The filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized.

Address of the Bankruptcy Clerk's Office:

515 Rusk Avenue
1st Floor
Houston, Texas 77002
Telephone number: 713/250-5115

For the Court:

Clerk of the Bankruptcy Court:

Michael N. Milby, Clerk

Hours Open: 9:00 a.m. - 4:30 p.m.

Date:

SOUTHWEST DAILY TIMES
LIBERAL PUBLISHING CO.
P.O. BOX 889
LIBERAL

KS 67905-0889

ADVERTISING INVOICE

3	STATEMENT	PAGE	4	BILLING DATE	5	BILLING PERIOD
		1		05/31/00		MAY

2	BILLED ACCOUNT
STAGE STORES, INC. 10201 MAIN STREET HOUSTON, TX 77025	

7	BILLED ACCOUNT NO.	8	ADVERTISER/CLIENT NO.
	145628-04		145628-04

9	NAME OF ADVERTISER/CLIENT
	STAGE STORES, INC.

FOR INVOICE INFORMATION CALL (316) 624-2541

10	DATE	12 13 14	CHARGE OR CREDITS DESCRIPTION/PRODUCT CODE	17	BILLED UNITS	18	RATE	20	NET AMOUNT
			PREVIOUS BALANCE						2419.00
05/04			LOCAL DAILY		30 I		6.00		180.00
05/05			PAY'T THANK YOU 643652						1284.50-
05/11			LOCAL DAILY		66 I		6.00		396.00
05/17			INSERTS DAILY 5500/47M						258.50
05/22			PAY'T THANK YOU 646463						954.50-
05/24			LOCAL DAILY		56 I		6.00		336.00

24	30 DAYS	AGING 60 DAYS	90 DAYS	25	TOTAL AMOUNT DUE
	180.00	.00	.00		1350.50

22	CURRENT NET AMOUNT
	1170.50

AS OF 6-1-2000 ALL ACCOUNTS PAST 30 DAYS WILL BE ASSESSED A CHARGE
OF 1 1/2%.

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

COMMENTS

26	BILLED ACCOUNT NO.
	145628-04

27	BILLED ACCOUNT NAME
	STAGE STORES, INC.

	AMOUNT DUE
	1350.50

28	REMIT TO
SOUTHWEST DAILY TIMES LIBERAL PUBLISHING CO. P.O. BOX 889 LIBERAL KS 67905-0889	

SEE REVERSE SIDE
FOR IMPORTANT INFORMATION

ADVERTISING INVOICE

SOUTHWEST DAILY TIMES
LIBERAL PUBLISHING CO.
P.O. BOX 889
LIBERAL

KS 67905-0889

3	STATEMENT	PAGE	4	BILLING DATE	5	BILLING PERIOD
		1	04/30/00	APRIL		

2	BILLED ACCOUNT
STAGE STORES, INC. 10201 MAIN STREET HOUSTON, TX 77025	

7	BILLED ACCOUNT NO.	8	ADVERTISER/CLIENT NO.
	145628-04		145628-04

9	NAME OF ADVERTISER/CLIENT
	STAGE STORES, INC.

FOR INVOICE INFORMATION CALL 3161624-2541

DATE	CHARGE OR CREDITS DESCRIPTION/PRODUCT CODE	BILLED UNITS	RATE	NET AMOUNT
	PREVIOUS BALANCE			1464.50
	INSERTS DAILY			258.50
	5500/47M			
	LOCAL DAILY	56 I	6.00	336.00
	LOCAL DAILY	30 I	6.00	180.00
	LOCAL DAILY	30 I	6.00	180.00

24	30 DAYS	AGING 60 DAYS	90 DAYS	25	TOTAL AMOUNT DUE
	1284.50	180.00	.00		2419.00

22	CURRENT NET AMOUNT
	954.50

AS OF 6-1-2000 ALL ACCOUNTS PAST 30 DAYS WILL BE ASSESSED A CHARGE OF 1 1/2%.

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

COMMENTS

26	BILLED ACCOUNT NO.
	145628-04

27	BILLED ACCOUNT NAME
	STAGE STORES, INC.

AMOUNT DUE
2419.00

28	REMIT TO
SOUTHWEST DAILY TIMES LIBERAL PUBLISHING CO. P.O. BOX 889 LIBERAL KS 67905-0889	

SEE REVERSE SIDE
FOR IMPORTANT INFORMATION

06/23/00

TRANSACTION-DESC. - HISTORY DETAIL
SOUTHWEST DAILY TIMES

ADVERTISER NAME: STAGE STORES, INC.
NUMBER: 145628 10201 MAIN STREET
HOUSTON TX 77025-
TELEPHONE: (713) 295-5454
SALESREP: 04 TERRITORY 3-JENNIFER

TRANSACTION DETAIL FOR YEAR '00

DATE	DESCRIPTION	PAPER	REP	RATE	UNITS	AMOUNT
1/01/00	BALANCE FORWARD					2851.87*
01/06/00	LOCAL PICKUP	DAILY	04	6.000	30.00I	180.00
01/06/00	LOCAL	DAILY	04	6.000	30.00I	180.00
01/13/00	LOCAL	DAILY	04	6.000	30.00I	180.00
01/27/00	LOCAL	DAILY	04	6.000	30.00I	180.00
	BALANCE					3571.87*
02/03/00	LOCAL	DAILY	04	6.000	30.00I	180.00
02/08/00	PAY'T THANK YOU 602403	00MISC	04	.000	.00	-2888.80
02/09/00	INSERTS 5500/47M	DAILY	04	.000	.00I	258.50
02/16/00	LOCAL	DAILY	04	6.000	30.00I	180.00
02/18/00	ADJUST'T DEBIT 12/1/99 PMT TO BALANCE	DAILY	06	.000	.00I	36.93
						1338.50* OK
03/06/00	PAY'T THANK YOU 615685	00MISC	04	.000	.00	-540.00
03/08/00	INSERTS 5500/47M	DAILY	04	.000	.00I	258.50
03/16/00	LOCAL	DAILY	04	6.000	56.00I	336.00
03/22/00	LOCAL	DAILY	04	6.000	30.00I	180.00
03/27/00	PAY'T THANK YOU 627374	00MISC	04	.000	.00	-618.50
03/30/00	LOCAL	DAILY	04	6.000	85.00I	510.00
	BALANCE					1464.50* OK
04/05/00	INSERTS 5500/47M	DAILY	04	.000	.00I	258.50
04/13/00	LOCAL	DAILY	04	6.000	56.00I	336.00
04/18/00	LOCAL	DAILY	04	6.000	30.00I	180.00
04/25/00	LOCAL	DAILY	04	6.000	30.00I	180.00
	BALANCE					2419.00*
05/04/00	LOCAL	DAILY	04	6.000	30.00I	180.00
05/05/00	PAY'T THANK YOU 643652	00MISC	04	.000	.00	-1284.50
05/11/00	LOCAL	DAILY	04	6.000	66.00I	396.00
05/17/00	INSERTS 5500/47M	DAILY	04	.000	.00I	258.50

BAL. 863.04 LEFT

BAL. 180.00 LEFT

BAL. 180.00 LEFT

MARCH

06/23/00

ACCOUNTS RECEIVABLE INQUIRY - HISTORY DETAIL

SOUTHWEST DAILY TIMES

ADVERTISER NAME: STAGE STORES, INC.
NUMBER: 145628 CONTINUED

DATE	DESCRIPTION	PAPER	REP	RATE	UNITS	AMOUNT
05/22/00	PAY'T THANK YOU 646463	00MISC	04	.000	.00	-954.50
05/24/00	LOCAL BALANCE	DAILY	04	6.000	56.00I	336.00 1350.50*

april 2 payment
~~1350.50~~

~~april~~ ~~7/20/00~~
~~954.50~~
180.00 left not paid
\$
april
may
1170.50
not paid

To: Heidi Cooper

From: Stage Stores

04/20/00 12:05 P.01/01

STAGE STORES, INC.
BEALLS * PALAIS ROYAL * STAGE
10201 Main Street Houston, TX 77025 FAX (713) 838-4387
For schedule and shipping information, call our ROP hotline (713) 838-4370

INSERTION ORDER

Liberal SW Daily Times
16 S KANSAS AVE
Liberal, KS 67901
Heidi Cooper

ORIGINAL NUMBER 35232
DATE: APRIL 20, 2000
VOICE #: 316-624-2541
FAX #: 1316-624-0735

INSERTIONS FOR: Sun, 04/30/00 - Sat, 05/13/00 SSI STORE #: 0548 5S PAGE 1

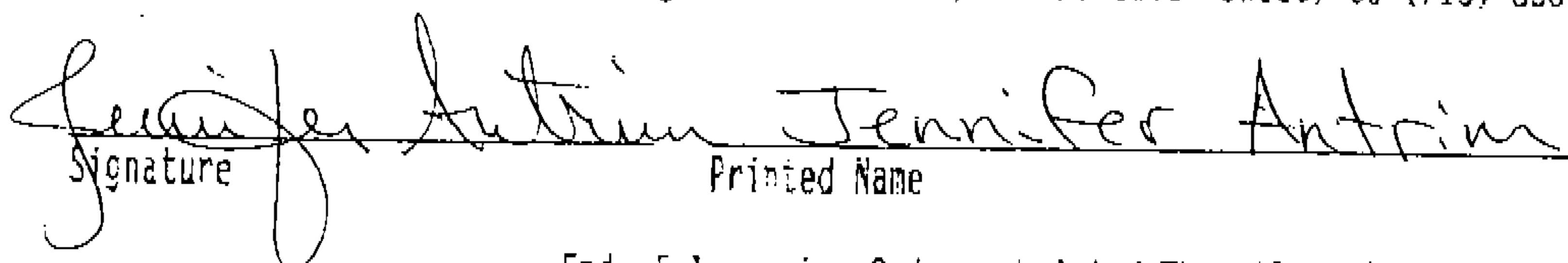
PLEASE SCHEDULE ADS LISTED BELOW FOR WEEKS OF APRIL 30 THRU MAY 13, 2000.

** PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS! **

YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUNDATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Thu 5/04	0050854.BKS	MN	3 Col x 10"	B&W ROP	BEST BRANDS
Thu 5/11	0050467.BJKLPS	MN	6 Col x 11"	B&W ROP	MOM'S DAY SUPER WKD

Please sign and fax back (with NO cover sheet) to (713) 838-4387

 Signature
Jennifer Antrim Printed Name
4/21/00 Date

End of Insertion Order submitted Thu, APRIL 20, 2000

To: Heidi Cooper

From: Stage Stores

04/27/00 11:46 P.01/01

STAGE STORES, INC.
BEALLS * PALAIS ROYAL * STAGE
19261 Main Street Houston, TX 77025 FAX (713) 838-4387
For schedule and shipping information, call our ROP hotline (713) 838-4370

INSERTION ORDER

Liberal SW Daily Times
16 S KANSAS AVE
Liberal, KS 67901
Heidi Cooper

ORIGINAL NUMBER 36059
DATE: APRIL 27, 2000
VOICE #: 316-624-2541
FAX #: 1316-624-0735

INSERTIONS FOR: Sun, 05/14/00 - Sat, 05/27/00 SSI STORE #: 0548 5S PAGE 1

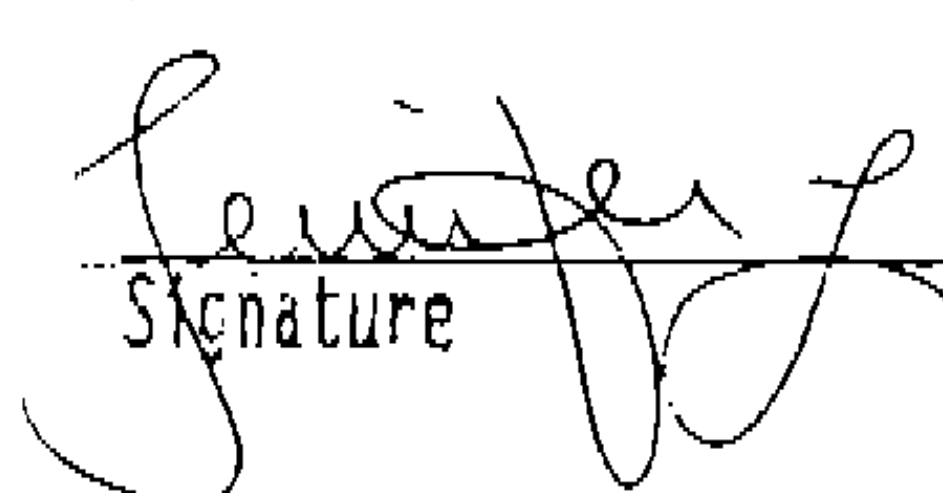
PLEASE SCHEDULE ADS LISTED BELOW FOR WEEKS OF MAY 14 THRU MAY 27, 2000.

** PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS! **

YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUNDATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Wed 5/24	0050503.BKS	MN	4 Col x 14"	B&W ROP	MEMORIAL DAY SALE

Please sign and fax back (with NO cover sheet) to (713) 838-4387

 Jennifer L. Anttrim
Signature Printed Name Date 4/27/00

End of Insertion Order submitted Thu, APRIL 27, 2000

STAGE STORES, INC.
BEALLS * PALAIS ROYAL * STAGE
13201 Main Street Houston, TX 77025 FAX (713) 838-4387
For schedule and shipping information, call our ROP hotline (713) 838-4370

INSERTION ORDER

Liberal SW Daily Times
16 S KANSAS AVE
Liberal, KS 67901
Heidi Cooper

REVISION OF NUMBER 35232
DATE: MAY 5, 2000
VOICE #: 316-624-2541
FAX #: 316-624-0735

INSERTIONS FOR: , - , SSI STORE #: 0548 SS

PAGE 1

R E V I S I O N

This revision changes only the insertion shown below. Any other dates ordered on original insertion order are not affected.

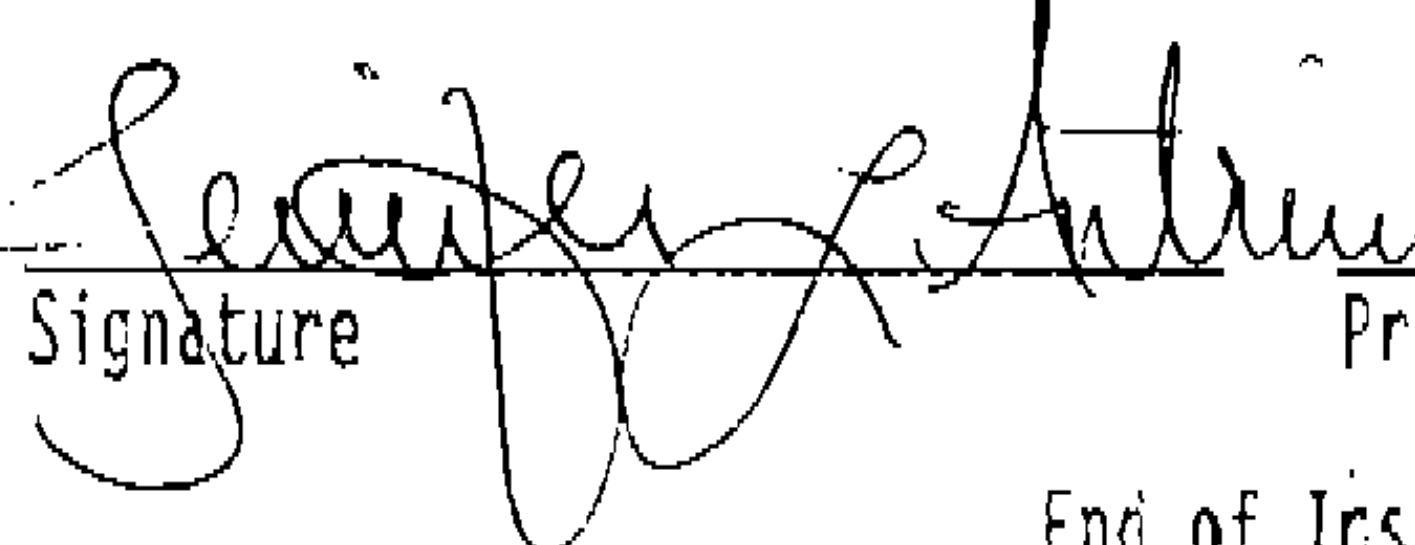
PLEASE REVISE PREVIOUS ORDER

EXPLANATION: _____

NEW CORRECTED AD BEING SENT 5/5 FOR AD LISTED BELOW. IF YOU HAVE EARLY DEADLINE WE CAN FAX COPY OF CHANGE.
YOU MAY CALL KIM 713-838-4370 OR SANDRA 713-295-5453

RUNDATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Thu 5/11	0050467.BJKLPS	MN	6 Col x 11"	B&W ROP	MOM'S DAY SUPER WKD

Please sign and fax back (with NO cover sheet) to (713) 838-4387

 Jennifer L. Antrim May 8, 2000
Signature Printed Name Date

End of Insertion Order submitted Fri, MAY 5, 2000

STAGE STORES, INC.
 BEALLS * PALAIS ROYAL * STAGE
 13201 Main Street Houston, TX 77025 FAX (713) 838-4387
 For schedule and shipping information, call our ROP hotline (713) 838-4373

 INSERTION ORDER

Liberal SW Daily Times
 16 S KANSAS AVE
 Liberal, KS 67901
 Heidi Cooper

ORIGINAL NUMBER 34807
 DATE: MARCH 31, 2000
 VOICE #: 316-624-2541
 FAX #: 316-624-0735

INSERTIONS FOR: , - , SSI STORE #: 0548 5S PAGE 1

PLEASE SCHEDULE AD LISTED BELOW. IT REPLACES 0040797.

** PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS! **

YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RLNDATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Tue 4/25	0040853.BS	MN	3 Col x 10"	B&W ROP	EOM SALE & CLEARANCE

Please sign and fax back (with NO cover sheet) to (713) 838-4387

Signature

Printed Name

Date

End of Insertion Order submitted Fri, MARCH 31, 2000

STAGE STORES, INC.
 BEALLS * PALAIS ROYAL * STAGE
 10261 Main Street Houston, TX 77025 FAX (713) 838-4387
 For schedule and shipping information, call our ROP hotline (713) 838-4370

 INSERTION ORDER

Liberal SW Daily Times
 16 S KANSAS AVE
 Liberal, KS 67901
 Heidi Cooper

CANCELLATION OF NUMBER 34264

DATE: MARCH 31, 2000

VOICE #: 316-624-2541

FAX #: 316-624-0735

INSERTIONS FOR: , - , SSI STORE #: 0548 SS

PAGE 1

 CANCELLATION

This cancellation cancels only the
 insertion shown below. Any other dates
 ordered on original insertion order are
 not affected.

PLEASE CANCEL PREVIOUS ORDER

EXPLANATION: _____

PLEASE KILL AD LISTED BELOW. IT WILL BE REPLACED WITH 0040853, 3X10...INS ORDER TO FOLLOW.

** PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS!**

YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY
 ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY
 RESULT IN NON-PAYMENT.

RUN DATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Tue 4/25	0040797.BJKLS	MN	6 Col x 11"	B&W ROP	EOM SALE & CLEARANCE

Please sign and fax back (with NO cover sheet) to (713) 838-4387

Signature

Printed Name

Date

End of Insertion Order submitted Fri, MARCH 31, 2000

To: Heidi Cooper

From: Stage Stores, Inc.

63/30/00 18:50 P.01/01

STAGE STORES, INC.
BEALLS * PALAIS ROYAL * STAGE
10201 Main Street Houston, TX 77025 FAX (713) 838-4387
For schedule and shipping information, call our ROP hotline (713) 838-4370

INSERTION ORDER

Liberal SW Daily Times
16 S KANSAS AVE
Liberal, KS 67901
Heidi Cooper

ORIGINAL NUMBER 34264
DATE: MARCH 30, 2000
VOICE #: 316-624-2541
FAX #: 316-624-0735

INSERTIONS FOR: Sun, 34/16/00 - Sat, 04/29/00 SSI STORE #: 0548 5S PAGE 1

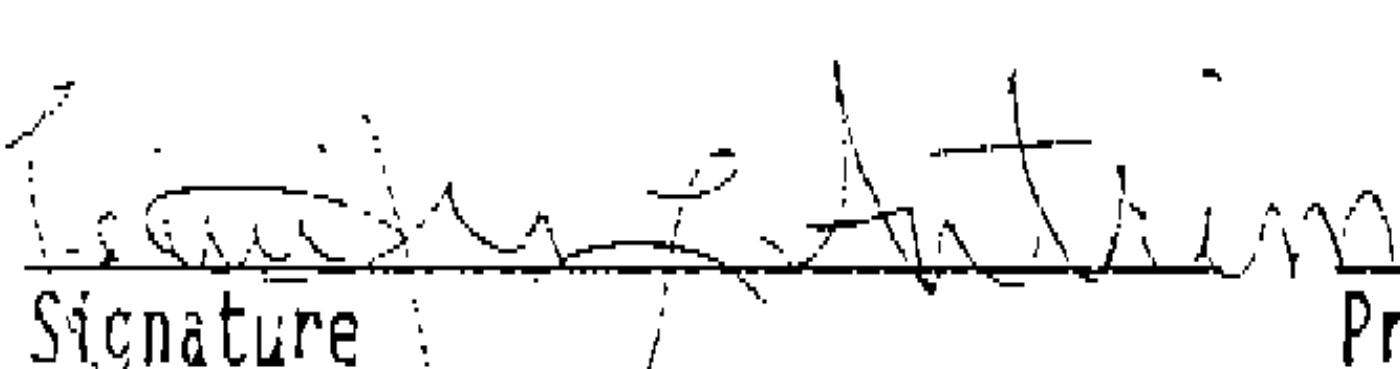
PLEASE SCHEDULE ADS LISTED BELOW FOR WEEKS OF APRIL 16 THRU APRIL 29, 2000.

** PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS! **

YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUN DATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Tue 4/18	0040300.BKS	MN	3 Col x 10"	B&W ROP	PRE-EASTER SALE
Tue 4/25	0040797.BJKLS	MN	6 Col x 11"	B&W ROP	EDM SALE & CLEARANCE

Please sign and fax back (with NO cover sheet) to (713) 838-4387

 Signature
Jennifer L. Anttrim Printed Name
3/31/00 Date

End of Insertion Order submitted Thu, MARCH 30, 2000

STAGE STORES INC.

3 E A L L S • P A L A I S R O Y A L • S T A G E

PREPRINT INSERTION ORDER

MAY ONE DAY SALE

DELIVER TO:
S. W. Daily Times
16 South Kansas Ave.

Liberal, KS 67901
Market/Store #: 548

AD REP:
JENNIFER ANTRIM
1-316-624-0735 FAX
316-624-2541 PHONE

INSERT DATE:	05/17/00
TOTAL QTY:	5500
VERSION:	STAGE
INSERT SIZE:	11.5" x 21"
PAGE SIZE:	4 SKN STD

***** INSERTS SHOULD BE RECEIVED BY MAY 10, 2000**
Please confirm delivery with your warehouse. Call if not received by due date

SALES REP NAME AND DATE:

Jennifer Antrim Jennifer Antrim 4/18/00
(PRINT NAME) (SIGNATURE) (DATE)

**PLEASE FAX BACK TO CONFIRM SPACE
RESERVATION AT
(713) 354-3996 ATTN: SSI COORDINATOR**

(COVER SHEET NOT REQUIRED!!)

**NOTE: YOUR FAXED RESPONSE TO THIS INSERTION
ORDER WITHIN 48 HOURS IS MANDATORY. FAILURE
TO COMPLY MAY RESULT IN THE CANCELLATION OF
THIS PROMOTION IN YOUR NEWSPAPER!!!!!!**

ANY QUESTIONS, PLEASE CALL (713) 678-6700 AND ASK FOR THE SSI COORDINATOR.

EVENT # 6938

To: Heidi Cooper

From: Stage Stores, Inc.

03/23/00 20:45 P.01/01

STAGE STORES, INC.
BEALLS * PALAIS ROYAL * STAGE
10201 Main Street Houston, TX 77025 FAX (713) 838-4387
For schedule and shipping information, call our ROP hotline (713) 838-4370

INSERTION ORDER

Liberal SW Daily Times
16 S KANSAS AVE
Liberal, KS 67901
Heidi Cooper

ORIGINAL NUMBER 33848
DATE: MARCH 23, 2000
VOICE #: 316-624-2541
FAX #: 316-624-0735

INSERTIONS FOR: Sun, 04/02/00 - Sat, 04/15/00 SS: STORE #: 0548 5S PAGE 1

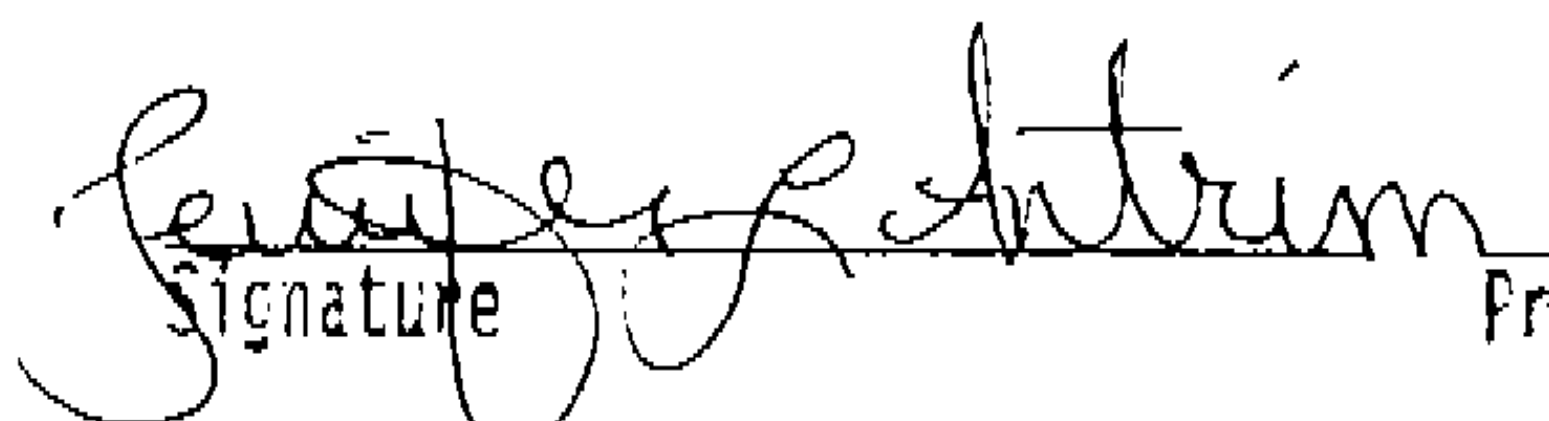
PLEASE SCHEDULE ADS LISTED BELOW FOR WEEKS OF APRIL 2 THRU APRIL 15, 2000.

** PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS! **

YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUNDATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Thu 4/13	0040279.BKPS	MW	4 Col x 14"	B&W ROP	SPRING SALE

Please sign and fax back (with NO cover sheet) to (713) 838-4387

 Jennifer L. Antrim
Signature Printed Name Date 3/24/00

End of Insertion Order submitted Thu, MARCH 23, 2000

STAGE STORES, INC.
BEALLS * PALAIS ROYAL * STAGE
10201 Main Street Houston, TX 77025 FAX (713) 838-4387
For schedule and shipping information, call our ROP hotline (713) 838-4370

Kim Boyd

INSERTION ORDER

Liberal SW Daily Times
16 S KANSAS AVE
Liberal, KS 67901
Heidi Cooper

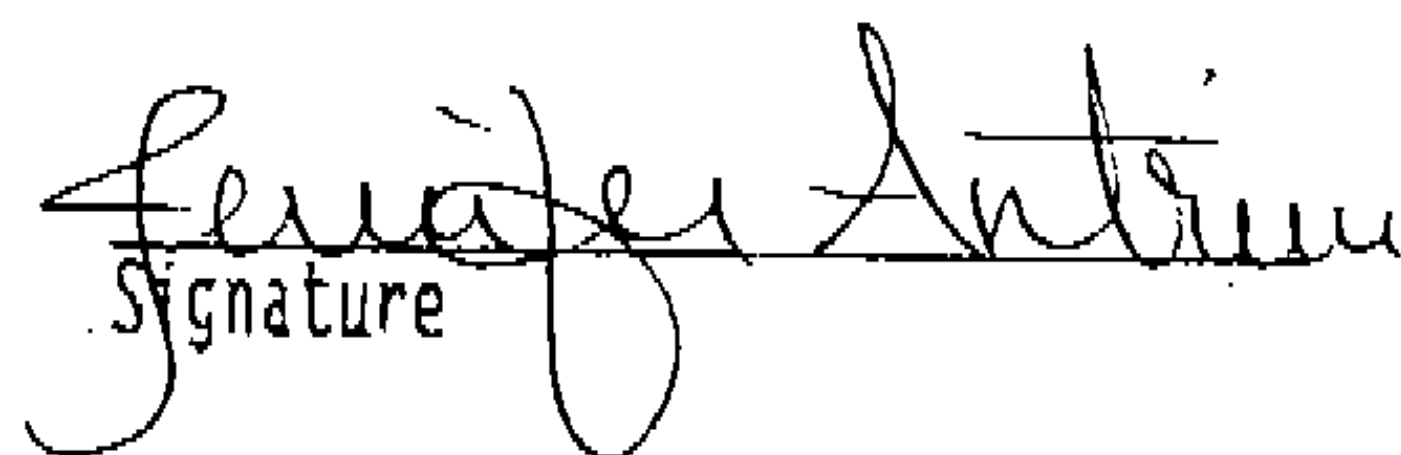
ORIGINAL NUMBER 35729
DATE: APRIL 20, 2000
VOICE #: 316-624-2541
FAX #: 1316-624-0735

INSERTIONS FOR: , - , SSI STORE #: 0548 55 PAGE 1

AD LISTED BELOW REPLACED 0040797 SAME RUN DAY, SIZE CHANGED TO-3X10. DISREGARD IF YOU ALREADY HAVE THIS INFO.
** PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS! **
YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY
ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY
RESULT IN NON-PAYMENT.

RUN DATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Tue 4/25	0040853.8S	MN	3 Col x 10"	B&W ROP	EOM SALE & CLEARANCE

Please sign and fax back (with NO cover sheet) to (713) 838-4387


Signature

Jennifer Antrim
Printed Name

4/21/00
Date

End of Insertion Order submitted Thu, APRIL 20, 2000